

**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

BARRY L. KIMES

Debtor(s)

Ronda J. Winnecur  
Movant  
vs.  
No Respondents.

Case No.:17-24817 JAD

Document No.:

**TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/30/2017 and confirmed on 02/09/2018 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	92,823.05
Less Refunds to Debtor	3,306.48
<b>TOTAL AMOUNT OF PLAN FUND</b>	<b>89,516.57</b>

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	6,186.51
Trustee Fee	4,074.79
Court Ordered Automotive Insurance	0.00
<b>TOTAL ADMINISTRATIVE FEES</b>	<b>10,261.30</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC BANK NA	42,405.83	42,405.83	0.00	42,405.83
	Acct: 1221				
	PNC BANK NA	20,314.68	20,314.68	0.00	20,314.68
	Acct: 1221				
	PENN HILLS SEWAGE*	741.78	741.78	261.40	1,003.18
	Acct: 8930				
	PENN HILLS SEWAGE*	1,737.27	1,737.27	0.00	1,737.27
	Acct: 8930				
	WELLS FARGO BANK NA D/B/A WELLS FA	0.00	0.00	0.00	0.00
	Acct: 1345				
					65,460.96

Priority

KENNETH STEIDL ESQ	0.00	Prin Paid	Int Paid	Total Paid
Acct:				
BARRY L. KIMES	0.00	0.00	0.00	0.00
Acct:				
BARRY L. KIMES	3,306.48	0.00	0.00	0.00
Acct:				

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	BARRY L. KIMES	3,306.48	3,306.48	0.00	0.00
	Acct:				
	STEIDL & STEINBERG	3,390.00	3,390.00	0.00	0.00
	Acct:				
	KENNETH STEIDL ESQ	2,796.51	2,796.51	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXX2-22				
	PENN HILLS SD (PENN HILLS) (EIT)**	539.29	539.29	0.00	539.29
	Acct: 1031				
	ALLY FINANCIAL LEASE TRUST	0.00	0.00	0.00	0.00
	Acct: 2888				
	PENN HILLS MUNICIPALITY (EIT)**	1,348.21	1,348.21	0.00	1,348.21
	Acct: 1031				
	PA DEPARTMENT OF REVENUE*	178.90	178.90	0.00	178.90
	Acct: 1031				
	PEOPLES NATURAL GAS CO LLC*	0.00	8,477.88	0.00	8,477.88
	Acct: 5466				
					10,544.28
<b>Unsecured</b>					
	EQUITABLE RESOURCES INC	0.00	0.00	0.00	0.00
	Acct: 2430				
	EQUITABLE RESOURCES INC	0.00	0.00	0.00	0.00
	Acct: 0478				
	BRIAN ERNSTOFF MD PC	0.00	0.00	0.00	0.00
	Acct: 7920				
	COMCAST++	0.00	0.00	0.00	0.00
	Acct:				
	DUQUESNE LIGHT COMPANY(*)	1,142.75	488.39	0.00	488.39
	Acct: 6996				
	GREATER PITTSBURGH FCU	3,850.35	1,645.56	0.00	1,645.56
	Acct: 0630				
	NOVACARE REHABILITATION	0.00	0.00	0.00	0.00
	Acct: 4711				
	PEOPLES NATURAL GAS CO LLC*	1,314.15	561.64	0.00	561.64
	Acct: 3383				
	UPMC HEALTH SERVICES	200.00	85.48	0.00	85.48
	Acct: 1031				
	VERIZON BY AMERICAN INFOSOURCE LP	519.25	221.92	0.00	221.92
	Acct: 0001				
	PA DEPARTMENT OF REVENUE*	8.60	3.68	0.00	3.68
	Acct: 1031				
	PORTFOLIO RECOVERY ASSOCIATES, LL	343.81	146.94	0.00	146.94
	Acct: 0053				
	UPMC PHYSICIAN SERVICES	225.61	96.42	0.00	96.42
	Acct: 1031				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct:				
	PHELAN HALLINAN DIAMOND & JONES LL	0.00	0.00	0.00	0.00
	Acct:				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	JENNIFER L CERCE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	YUKEVICH MARCHETTI ET AL	0.00	0.00	0.00	0.00
	Acct:				
	CREDITOR INFORMATION MISSING OR V/	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS					Page 3 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
					3,250.03

TOTAL PAID TO CREDITORS 79,255.27

TOTAL CLAIMED

PRIORITY	2,066.40
SECURED	65,199.56
UNSECURED	7.604.52

Date: 06/07/2023

/s/ Ronda J. Winnecour

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